

Fill in this information to identify the case:

Debtor 1	SCOTT G BACHMAN
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Eastern District of Pennsylvania</u>
	(State)
Case Number:	<u>19-15097-AMC</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	FAY SERVICING LLC	Court claim no. (if known):	5-1
Last 4 digits of any number you use to identify the debtor's account	2 5 1 5		
Property Address:	1049 WILLOPENN DRIVE SOUTHAMPTON, PA 18966		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,707.82</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,707.82</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>4,428.70</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>4,428.70</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>8,136.52</u>

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$

The next postpetition payment is due on

 / /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

SCOTT G BACHMAN

Name

Case number (*if known*) **19-15097-AMC**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date **10/21/2024**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1

SCOTT G BACHMAN

Name

Case number (if known) **19-15097-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/22/2021	17212553	Disbursement To Creditor/Pr	31.19
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/19/2021	17215120	Disbursement To Creditor/Pr	112.31
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/23/2021	17216240	Disbursement To Creditor/Pr	224.61
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/25/2021	17217395	Disbursement To Creditor/Pr	108.68
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/25/2021	17218459	Disbursement To Creditor/Pr	108.68
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/23/2021	17219538	Disbursement To Creditor/Pr	108.69
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/24/2021	17221581	Disbursement To Creditor/Pr	217.37
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/22/2021	17222593	Disbursement To Creditor/Pr	111.10
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/17/2021	17224470	Disbursement To Creditor/Pr	111.10
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/21/2022	17225438	Disbursement To Creditor/Pr	111.10
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/18/2022	17226417	Disbursement To Creditor/Pr	111.10
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/18/2022	17227375	Disbursement To Creditor/Pr	111.10
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/22/2022	17228388	Disbursement To Creditor/Pr	222.20
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/27/2022	17230219	Disbursement To Creditor/Pr	222.20
5	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/22/2022	17231224	Disbursement To Creditor/Pr	111.10
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	09/23/2022	17233463	Disbursement To Creditor/Pr	222.20
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	10/21/2022	17234436	Disbursement To Creditor/Pr	111.10
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	12/16/2022	17236299	Disbursement To Creditor/Pr	111.10
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	01/10/2023	17233463	Cancelled Check To Creditoi	-222.20
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	01/20/2023	17237237	Disbursement To Creditor/Pr	333.30
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	02/17/2023	17238153	Disbursement To Creditor/Pr	111.10
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	03/17/2023	17239019	Disbursement To Creditor/Pr	111.10
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	04/21/2023	17239935	Disbursement To Creditor/Pr	220.99
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	06/16/2023	17241657	Disbursement To Creditor/Pr	109.89
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	07/21/2023	17242511	Disbursement To Creditor/Pr	219.79
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	09/22/2023	17244189	Disbursement To Creditor/Pr	219.79
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	11/17/2023	17245809	Disbursement To Creditor/Pr	108.68
5	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	12/15/2023	17246597	Disbursement To Creditor/Pr	28.45
Total for Part 2 - B:						3,707.82

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	01/22/2021	17212553	Disbursement To Creditor/Pr	37.25
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	03/19/2021	17215120	Disbursement To Creditor/Pr	134.14
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	04/23/2021	17216240	Disbursement To Creditor/Pr	268.29
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	05/25/2021	17217395	Disbursement To Creditor/Pr	129.82
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	06/25/2021	17218459	Disbursement To Creditor/Pr	129.82
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	07/23/2021	17219538	Disbursement To Creditor/Pr	129.81
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	09/24/2021	17221581	Disbursement To Creditor/Pr	259.63
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	10/22/2021	17222593	Disbursement To Creditor/Pr	132.70
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	12/17/2021	17224470	Disbursement To Creditor/Pr	132.70
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	01/21/2022	17225438	Disbursement To Creditor/Pr	132.70
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	02/18/2022	17226417	Disbursement To Creditor/Pr	132.70
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	03/18/2022	17227375	Disbursement To Creditor/Pr	132.70
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	04/22/2022	17228388	Disbursement To Creditor/Pr	265.40
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	06/27/2022	17230219	Disbursement To Creditor/Pr	265.40
6	FREEDOM MORTGAGE CORP	Secured Arrears 3002.1 Notice	07/22/2022	17231224	Disbursement To Creditor/Pr	132.70
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	09/23/2022	17233463	Disbursement To Creditor/Pr	265.40
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	10/21/2022	17234436	Disbursement To Creditor/Pr	132.70
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	12/16/2022	17236299	Disbursement To Creditor/Pr	132.70
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	01/10/2023	17233463	Cancelled Check To Creditoi	-265.40
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	01/20/2023	17237237	Disbursement To Creditor/Pr	398.10
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	02/17/2023	17238153	Disbursement To Creditor/Pr	132.70
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	03/17/2023	17239019	Disbursement To Creditor/Pr	132.70
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	04/21/2023	17239935	Disbursement To Creditor/Pr	263.96
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	06/16/2023	17241657	Disbursement To Creditor/Pr	131.26
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	07/21/2023	17242511	Disbursement To Creditor/Pr	262.51
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	09/22/2023	17244189	Disbursement To Creditor/Pr	262.51
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	11/17/2023	17245809	Disbursement To Creditor/Pr	129.82
6	RUSHMORE LOAN MANAGEN	Secured Arrears 3002.1 Notice	12/15/2023	17246597	Disbursement To Creditor/Pr	33.98
Total for Part 2 - F:						4,428.70